

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 4733439397 KWV Order Number: 110892377 Loading Status: Gross Weight : 381.264kg	Document Type: TAX INVOICE Document No: 0041065129 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	3.10		1,596.70	1,596.70	239.51	1,836.21
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
										15,919.26	2,387.89	18,307.15

Charles
FRV 286 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 15.01.2024 11:49:40
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:49:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733439397

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ASN Number:
Invoice Number: 0041065129
Vehicle Trip Number: 45819417
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRVZ86FS
Driver: CHARLES
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000374699
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 2 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 6 X 24

CIAO VODCANO 2L
6002323012771 2 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 6 X 24

WV 12YO BRANDY 750ML
002323015536 2 X 1

OOCH STRAWBERRY 275ML
302323020202 6 X 24

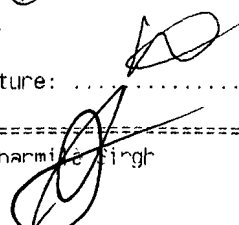
JUR MONKEY SPIRIT COOLER 750ML
5009705940698 1 X 6

IAO GIN & MANGO 2L
302323024309 2 X 6

QU Tot: 518
Totals: 32

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Driver's Name: Charles (print)

Driver's Signature: 

Received By: Sharmila Singh

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Meer En See
Pick n Pay Retailers (Pty) Ltd
Cnr Angler Rod Rd&Krewel Krind
Meerensee
3901
Tel: 035 753 8100
Fax: 0357532438

Vendor Number: 1000007531

Goods Receipt Number: 5000376975
Purchase Order Number: 4733439397
Purchase Order Date: 08.01.2024
Vendor Invoice Number: 0041065129
Reference: WARshay investments

Site No: KC01

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900186	220816	KWV 10YO BRANDY 750ML	6002323803874	CS	1	12

Total Qty Received 1

Received by:

SSINGH527 (Sharmila Singh)

Checked By Senior Receiving Manager:

SHARMILLA SINGH

Driver's Name:

Name (print)

Driver's ID No / Driver's Licence No:

Name (print)

Vehicle Registration:

Signature
Signature